

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 4 November 2002		4. REQUISITION/PURCHASE REQ. NO. SC0600-02-0601 Amd 005, SC0600-02-0602 Amd 002, SC0600-02-0603 Amd 001		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 2954 FT. BELVOIR, VIRGINIA 22060-6222 BUYER: DIANE ECKERT/DESC-BZA Phone: (703) 767-9256 Facsimile: (703) 767-9269							
						8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)	
						(ii)	
						9A. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0061	
				X		9B. DATED (SEE ITEM 11) 1 OCTOBER 2002	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
THIS AMENDMENT IS AVAILABLE ON DESC'S WEB SITE AT <u>http://www.desc.dla.mil</u> OR <u>www.http://febbizopps.gov</u>							
SEE CONTINUATION PAGES							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				WILLIAM A. MACLAREN JR.			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Requisition/Purchase Req. No.

The **Solicitation Package** is revised as follows:

<u>ITEMS TO BE PURCHASED</u>		<u>LOCATION</u>
JP8	1,454,640,000 USG	INLAND/EAST/GULF
JP5	358,170,000 USG	
F76	186,870,000 USG	
MUM	705,000 USG	

1) Page 10: Add the following General Solicitation Notes:

14. In compliance with ASTM 4814, a read vapor pressure (RVP) of 9 to 11.5 (class A, B, or C) is required for MUM line items 1001 and 1002.

TOTAL	SET ASIDE	8 (A) RESERVATION	NON SET ASIDE
QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)
1,454,640,000	664,021,000	0	790,619,000

EAST COAST JP8	384,847,000
GULF COAST JP8	594,703,000
INLAND JP8	475,090,000

4) Page 34, The following Gulf Coast JP8 item/location under the JP8 East/Gulf Coast/Inland Escalator is hereby added:

QUANTITY 18,000 8A QUANTITY 0 SA QUANTITY 0

```

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PENSACOLA
MODE      RECEIPT%  FSII      SDA      CI
TRUCK                REQUIRED  REQUIRED  REQUIRED

```

5) Page 67, the quantity for line item 0402, DFSP Boston MA is hereby decreased by 50,000 to 1,950,000

6) Page 67, The following East Coast JP5 item/location under the JP5 East/Gulf Coast Escalator is hereby added:

<u>LINE ITEM</u>	<u>LOCATION</u>	<u>CITY</u>	<u>STATE</u>
0402A	<u>BATH IRON WORKS CORP</u> N62786 118850290	BATH	ME

QUANTITY 50,000 8A QUANTITY 0 SA QUANTITY 0

**** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP BOSTON**

MODE	RECEIPT%	FSII	SDA	CI
TRUCK		REQUIRED	NONE	REQUIRED

7) Page 71, the quantity for line item 0505, DFSP Jax FL is hereby decreased by 53,370,000 to 12,100,000.

8) Page 71, the following Gulf Coast JP5 items/locations under the JP5 East/Gulf Coast Escalator are hereby added:

<u>LINE ITEM</u>	<u>LOCATION</u>	<u>CITY</u>	<u>STATE</u>
0505A	<u>NAS JACKSONVILLE</u> N00207 491200295	JACKSONVILLE	FL

QUANTITY 25,000,000 8A QUANTITY 0 SA QUANTITY 0

**** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX**

MODE	RECEIPT%	FSII	SDA	CI
TRUCK		REQUIRED	NONE	REQUIRED
BARGE		REQUIRED	NONE	REQUIRED

0505B	<u>NAV STA MAYPORT</u> N60201 491200293	MAYPORT	FL
-------	--	---------	----

QUANTITY 3,000,000 8A QUANTITY 0 SA QUANTITY 0

**** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX**

MODE	RECEIPT%	FSII	SDA	CI
TRUCK		REQUIRED	NONE	REQUIRED
PIPE		NONE	NONE	REQUIRED

0505C	<u>MCAS BEAUFORT</u> N60169 449661280	BEAUFORT BEAUFORT	SC
-------	--	----------------------	----

QUANTITY 18,000,000 8A QUANTITY 0 SA QUANTITY 0

**** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX**

MODE	RECEIPT%	FSII	SDA	CI
TRUCK		REQUIRED	NONE	REQUIRED
BARGE		REQUIRED	NONE	REQUIRED

<u>LINE ITEM</u>	<u>LOCATION</u>	<u>CITY</u>	<u>STATE</u>
0505D	<u>GCAS MIAMI</u> Z20140	499730260 MIAMI	FL
QUANTITY 1,400,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	NONE REQUIRED
0505E	<u>FL ANG JAX IAP</u> FP6091	491200240 JAXANG	FL
QUANTITY 5,000,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	NONE REQUIRED
0505F	<u>AASF CRAIG FIELD ARM</u> W32RRY	491200000 FLARNG	FL
QUANTITY 200,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	NONE REQUIRED
0505G	<u>EG&G FL INC.-CAPE CANAVERAL</u> 804231	496150240 CAPE CANAVERAL	FL
QUANTITY 740,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	NONE REQUIRED
0505H	<u>CAMP BLANDING</u> W32V5N	492630000 STARKE	FL
QUANTITY 30,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	NONE REQUIRED

9) Page 80, the quantity for line item 0709, DFSP Carteret NJ is hereby decreased by 600,000 TO 990,000

10) Page 80, the following East Coast F76 item/location under the F76 East/Gulf Coast Escalator is hereby added:

<u>LINE ITEM</u>	<u>LOCATION</u>	<u>CITY</u>	<u>STATE</u>
0709A	<u>NAVAL SUB BASE GROTON</u> N49399 165282290	GROTON	CT
QUANTITY 600,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP CARTERET			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		NONE	NONE NONE

11) Page 81, the quantity for line item 0802, DFSP Jax FL is hereby decreased by 635,000 TO 31,915,000

12) Page 81, the following Gulf Coast F76 items/locations under the F76 East/Gulf Coast Escalator are hereby added:

<u>LINE ITEM</u>	<u>LOCATION</u>	<u>CITY</u>	<u>STATE</u>
0802A	<u>NAV SUB BASE KINGS BAY</u> N42237 465891290	KINGS BAY KINGSBAY	GA
QUANTITY 475,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		NONE	NONE NONE
0802B	<u>NAV STA MAYPORT</u> N60201 491200293	MAYPORT	FL
QUANTITY 160,000 8A QUANTITY 0 SA QUANTITY 0			
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP JAX			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		NONE	NONE NONE
PIPE		NONE	NONE NONE